

**VENDOR PAYMENTS**  
**District Attorneys General**  
**JUNE 2011**

Vendor Name	Description	Amount Paid
A J Business Supply Inc	Supplies and Materials	121.52
A J Business Supply Inc	Data Processing	277.20
A To Z Marketing Inc	Printing and Duplicating	634.60
Abigail M Pearce	Prof Services Third Party	681.00
Abigail Swenson	Maint. & Repairs	100.00
ADS Security	Maint. & Repairs	4,167.63
Ads Security Lp	Maint. & Repairs	1,834.00
Advanced Mailing Systems Inc	Communications	143.52
Affordable Cleaning Services	Maint. & Repairs	480.00
Al Schmutzer Jr	Prof Services Third Party	5,013.70
Aladdin Printing & Copying, Inc	Printing and Duplicating	41.00
Alfred K Nippert Jr	Rentals and Insurance	1,928.00
ALLAN BRENNEIS	Prof Services Third Party	139.00
Alternative Mailing/ Shipping Sys Inc	Communications	175.34
American Data Management, Llc	Rentals and Insurance	191.14
Amy Mays	Prof Services Third Party	81.00
Amy Morris	Prof Services Third Party	144.00
Anago of Nashville	Maint. & Repairs	225.00
Andco Supply	Supplies and Materials	145.25
Anderson County	Prof Services Third Party	332.68
Anderson Printing Co Inc	Data Processing	154.55
Angela Davis	Maint. & Repairs	350.00
Anita Vailonis	Prof Services Third Party	29.46
Apc Rentals, Llc	Rentals and Insurance	1,332.00
Arlington Press Inc	Printing and Duplicating	2,495.00
At & T	Communications	151.27
At & T	Communications	240.04
AT&T	Communications	238.00
AT&T Services Inc	Prof Services Third Party	50.00
Atlanta Dell Marketing LP	Supplies and Materials	1,287.99
Atlanta Dell Marketing LP	Equipment	13,611.02
Atlanta Dell Marketing LP	Data Processing	25,294.80
A-Z Office Resource	Supplies and Materials	176.87
B & M Cleaning Services	Maint. & Repairs	550.00
B R Supply Inc	Supplies and Materials	76.17
Barbara Bradford	Prof Services Third Party	38.50
Barbara Davis, Court Reporter	Prof Services Third Party	725.00
Ben Lomand Telephone Co-Op Inc	Communications	443.47
Ben Lomand Telephone Co-op Inc	Communications	49.02
Best Rubber Stamp, Inc	Supplies and Materials	78.35
Bettye Kee	Prof Services Third Party	217.00
Bill R Barron & Winter W Hodges	Rentals and Insurance	2,880.00
Billy G Burk	Maint. & Repairs	300.00
Billy J. Rigsby Auction And Realty	Rentals and Insurance	2,600.00
Billy Lewis	Utilities and Fuel	50.00
Blountville Utility District	Utilities and Fuel	44.36
Bobby E Carter	Rentals and Insurance	1,075.00
Br Supply Inc-Trenton	Supplies and Materials	25.00
Bradley Office Supply	Supplies and Materials	86.92
Bradley Office Supply	Data Processing	63.99
Bradley'S J G	Supplies and Materials	68.78
Brenda Barker	Prof Services Third Party	120.00
Bristol TN Essential Services	Utilities and Fuel	732.16

**VENDOR PAYMENTS**  
**District Attorneys General**  
**JUNE 2011**

Vendor Name	Description	Amount Paid
Brooks Office Supply & Equip	Supplies and Materials	204.30
Brooks Office Supply & Equip	Data Processing	548.62
Brownsville Utility Dept	Utilities and Fuel	270.00
C & D Desktop Publishing & Printing	Printing and Duplicating	411.00
Campbell County Mayor	Rentals and Insurance	416.67
Carol Johnson	Maint. & Repairs	300.00
Carolyn C Kerley	Prof Services Third Party	825.00
Carolyn Joy Barnes	Prof Services Third Party	123.25
Cdw Government Inc	Supplies and Materials	1,617.64
Cdw Government Inc	Data Processing	2,064.09
Central Paper & Supply Company	Supplies and Materials	64.35
CenturyLink	Communications	274.95
Charrel Gambill	Prof Services Third Party	63.00
Charter Communications	Communications	105.43
Cingular Wireless	Communications	189.03
Cintas Corporation No. 2	Prof Services Third Party	17.99
Cintas Document Management	Prof Services Third Party	465.99
Cintas Document Management-AP	Prof Services Third Party	563.22
Cinthia D Kilpatrick	Maint. & Repairs	200.00
City Of Ashland City	Utilities and Fuel	127.68
City of Clarksville	Utilities and Fuel	59.15
City of Cookeville	Utilities and Fuel	63.00
City Of Covington	Utilities and Fuel	151.68
City of Crossville	Utilities and Fuel	18.83
City Of Franklin	Utilities and Fuel	20.00
City Of Manchester	Utilities and Fuel	35.85
City Of Springfield	Rentals and Insurance	1,798.31
Clarksville Dept of Electricit	Utilities and Fuel	961.44
Clerk of Superior Court	Prof Services Third Party	18.25
Clinton Office Supply	Supplies and Materials	406.06
Clinton Office Supply	Data Processing	5.10
Collinwood Springs Bottled Wat	Supplies and Materials	28.75
Columbia Office Supply & Business Mach	Supplies and Materials	89.98
Columbia Office Supply & Business Mach	Data Processing	256.45
Commercial Printing & Label Co	Printing and Duplicating	60.00
Connie M Alley	Maint. & Repairs	250.00
Constance L McNair	Prof Services Third Party	301.05
Core Business Solutions	Supplies and Materials	-142.10
Corner Partnership Llc	Rentals and Insurance	10,286.75
Court Reporters & Secretarial Services	Prof Services Third Party	75.00
Courtney Holler	Maint. & Repairs	125.00
Covington Electric System	Utilities and Fuel	574.66
Crystal Springs	Supplies and Materials	276.77
Crystal Springs	Supplies and Materials	141.95
Cumberland Electric Membership	Utilities and Fuel	424.02
Cynthia Flowers	Maint. & Repairs	880.00
D & K Packaging Llc	Supplies and Materials	30.00
D A Walker Farms	Rentals and Insurance	2,959.31
Dahianna Artavia Munoz	Prof Services Third Party	262.10
Darlene Toungette	Maint. & Repairs	200.00
Darrell And/ Or Lorraine Brewer	Rentals and Insurance	1,700.00
David K. Quillen	Rentals and Insurance	4,070.47
David Simcox	Rentals and Insurance	1,400.00

**VENDOR PAYMENTS**  
**District Attorneys General**  
**JUNE 2011**

Vendor Name	Description	Amount Paid
DDC Center Holdings Corporation	Prof Services Third Party	995.00
Debbie Hayes	Prof Services Third Party	252.00
Deborah L McQuilkin	Supplies and Materials	33.50
Dekalb Telephone Cooperative Inc	Communications	34.12
Desktop Solutions	Data Processing	219.00
Dianne Wilson	Maint. & Repairs	500.00
Dickson Electric System	Utilities and Fuel	264.86
Dickson Office Supply Inc	Supplies and Materials	210.56
Dickson Office Supply Inc	Data Processing	157.99
Direct Connect Solutions	Printing and Duplicating	2,187.40
Dish Network	Utilities and Fuel	62.99
Diversified Storage Systems	Supplies and Materials	201.24
Don Dearl Henard	Maint. & Repairs	200.00
Donna J Farless	Maint. & Repairs	200.00
Eckles Office Supplies	Supplies and Materials	168.35
Eckles Office Supplies	Data Processing	143.98
Eckles Office Supplies Inc	Supplies and Materials	132.14
EDITH J SELLERS	Prof Services Third Party	568.64
Edna Faye Braxton	Maint. & Repairs	450.00
Elisa J Orr	Maint. & Repairs	500.00
Elite Reporting Services	Prof Services Third Party	230.00
Elizabeth T Rice	Prof Services Third Party	4,521.61
Elk River Public Utility	Utilities and Fuel	28.00
Erin Elizabeth Russell	Prof Services Third Party	246.50
ESTU Dept of Psychiatry	Prof Services Third Party	2,194.85
Eva F. Talley	Rentals and Insurance	2,000.00
Evans Office Supply Co	Supplies and Materials	192.98
Evans Office Supply Co	Data Processing	319.43
Evelyn'S Office Supply	Supplies and Materials	308.75
Evelyn'S Office Supply	Data Processing	95.49
Express Computer Products	Data Processing	397.00
Fantastic Floors Janitorial	Maint. & Repairs	120.00
Farm Bureau	Rentals and Insurance	1,200.00
Fay S Stinson	Prof Services Third Party	25.00
Federal Express Corp	Communications	4.75
FedEx	Printing and Duplicating	1,225.67
FedEx	Communications	115.93
Fedex	Communications	11.84
FedEx Office and Print Services Inc	Printing and Duplicating	1,215.68
Fentress Courier, Inc.	Prof Services Third Party	25.00
First Class Printing	Printing and Duplicating	290.78
Fluent Language Solutions	Prof Services Third Party	2,400.33
Food City Store #645	Supplies and Materials	119.99
Forensic Counsultants OF East TN PLLC	Prof Services Third Party	600.00
Foutch'S Coffee & Spring Water, Inc	Supplies and Materials	127.37
Frances Coffey	Maint. & Repairs	400.00
Fred H Farrer Partnership	Rentals and Insurance	8,253.09
Frontier	Communications	1,297.39
Galls	Supplies and Materials	113.34
Genesue Bellamy	Prof Services Third Party	1,300.00
Gibson Co Utility District	Utilities and Fuel	10.87
Gina K Old	Rentals and Insurance	2,362.00
Greater Dickson Gas Authority	Utilities and Fuel	85.33

**VENDOR PAYMENTS**  
**District Attorneys General**  
**JUNE 2011**

Vendor Name	Description	Amount Paid
Grishams	Rentals and Insurance	740.00
Hall & Associates	Prof Services Third Party	153.75
Hamilton County District Attorney Office	Communications	604.23
Hamilton County District Attorney Office	Supplies and Materials	99.98
Hamilton County District Attorney Office	Data Processing	249.00
HAMILTON DOUGLAS CARRIKER	Prof Services Third Party	568.64
Harriet Marshall	Prof Services Third Party	810.00
Hauck G F Partners	Rentals and Insurance	5,575.00
Haw s Commercial Properties Inc	Rentals and Insurance	3,171.00
Helen Waller Deal	Prof Services Third Party	198.00
Herald Chronicle	Supplies and Materials	90.00
Highland Telephone Cooperative Inc	Communications	353.40
Ideal Printing Inc	Printing and Duplicating	242.50
Impressive Printing	Printing and Duplicating	321.44
Industrial Chemicals & Paper Supplies	Supplies and Materials	90.00
Information Business Forms, Inc.	Printing and Duplicating	1,134.65
J & M Printing Company	Supplies and Materials	31.53
J L M Office Products Inc	Supplies and Materials	401.01
Jack E. Cress	Rentals and Insurance	800.00
Jack M Harrill	Prof Services Third Party	180.00
JARED OLSON	Prof Services Third Party	461.80
Jasper Water & Sewer Works	Utilities and Fuel	14.00
Jefferson Audio Video Systems	Data Processing	1,300.00
JESSIE LOY	Prof Services Third Party	350.60
Jim Frank Beasley & Charles T Beasley	Rentals and Insurance	1,100.00
JOANNE E MICHAELS	Prof Services Third Party	201.82
Joey Gregory	Rentals and Insurance	2,200.00
JOHN H ALBERTSON III	Prof Services Third Party	139.00
JOHN KWASNOSKI	Prof Services Third Party	287.60
John Pellegrin	Rentals and Insurance	3,000.00
Joyner & Hogan Company Inc	Printing and Duplicating	135.00
Judy Buxton	Prof Services Third Party	256.50
Junior & Penny Medley	Rentals and Insurance	4,404.50
Kailyn Realty Management Inc	Rentals and Insurance	4,762.01
Karen B Jinks	Prof Services Third Party	1,316.00
Katherine Brown	Prof Services Third Party	2,706.84
Katherine Knowles	Prof Services Third Party	70.00
Kelsan, Inc	Supplies and Materials	228.43
Kenneth E Ferslew , Ph D	Prof Services Third Party	646.00
Kimberley Jeffries	Prof Services Third Party	247.86
Kimberly Davidson	Prof Services Third Party	34.00
Lanzer'S Printing And Office Supply	Supplies and Materials	54.35
Laser Express Inc	Data Processing	59.95
Laura B Lenoir	Rentals and Insurance	2,270.00
Law Journal Press	Prof Services Third Party	174.95
Leaf Funding Inc	Rentals and Insurance	740.00
Lee Hastings	Rentals and Insurance	2,350.00
Lee Mcalister	Rentals and Insurance	2,100.00
Leigh Ann Carter	Maint. & Repairs	310.00
Lewis County Solid Waste Department	Utilities and Fuel	45.00
Lewisburg Industrial & Welding Inc	Supplies and Materials	13.33
Lexis-Nexis	Prof Services Third Party	13,989.90
Liberty Communications Inc	Supplies and Materials	256.00

**VENDOR PAYMENTS**  
**District Attorneys General**  
**JUNE 2011**

Vendor Name	Description	Amount Paid
Linda Brewington	Maint. & Repairs	465.83
Lisa A Kilbourne	Prof Services Third Party	106.25
Lockert Law Firm PLLC	Utilities and Fuel	190.57
Lovell Office Machines	Rentals and Insurance	348.23
M K T Rental	Rentals and Insurance	2,625.00
M Lee Smith Publishers LLC	Prof Services Third Party	764.00
Madison County Government	Travel	1,056.62
Maid 2 Clean	Maint. & Repairs	500.00
Mail Ship Technology	Communications	504.29
Mandy Bagby	Maint. & Repairs	250.00
Marion Natural Gas Sys	Utilities and Fuel	4.47
Mark A Williams	Rentals and Insurance	1,500.00
MARK KIMSEY	Prof Services Third Party	139.00
Mary K Muffler	Prof Services Third Party	897.00
Matthew Bender & Co., Inc.	Prof Services Third Party	846.86
Mccollum Bottled Water	Supplies and Materials	282.23
Mcgregor & Holleman	Rentals and Insurance	4,500.00
Mcneely Pigott & Fox	Prof Services Third Party	19,658.58
Media South Computer Supplies, Inc	Data Processing	1,107.21
Melanie L Schallock	Prof Services Third Party	284.00
Memphis Communications Corp	Communications	145.94
Memphis Light, Gas and Water	Utilities and Fuel	28.89
Metro Govt of Nashville and Davidson Co	Rentals and Insurance	319,660.00
MICHAEL MCALISTER	Prof Services Third Party	139.00
Michelle's Cleaning Service	Maint. & Repairs	110.00
Mid Tennessee Office Equipment Co	Supplies and Materials	107.14
Mid Tennessee Office Equipment Co	Data Processing	88.99
Middle Tennessee Natural Gas	Utilities and Fuel	42.20
Middle TN Electric Co-op	Utilities and Fuel	501.00
Ms. Nora Loyd	Maint. & Repairs	80.00
Myofficeproducts	Supplies and Materials	12,980.27
Myofficeproducts	Data Processing	1,866.19
Nashville Gas	Utilities and Fuel	30.45
National Archives Trust Fund (NATF)	Prof Services Third Party	50.00
News Herald	Prof Services Third Party	56.00
Nextel Communications, Inc	Communications	173.72
Ninth Jda, LLC	Rentals and Insurance	7,526.69
Novacopy Inc	Rentals and Insurance	267.17
Office Depot	Supplies and Materials	572.94
Office Depot	Data Processing	1,796.41
Office Equipment Finance Services	Rentals and Insurance	485.00
Office Machines & Supply Co	Supplies and Materials	1,089.37
Office Machines & Supply Co	Data Processing	1,058.92
Office Mart	Supplies and Materials	696.66
Office Mart	Data Processing	919.96
Office Max	Printing and Duplicating	180.52
Office Max	Supplies and Materials	296.46
Office Max	Data Processing	14.98
Office World Incorporated	Communications	32.00
Office World Incorporated	Supplies and Materials	165.00
Official Court Reporter	Prof Services Third Party	55.00
One Source	Maint. & Repairs	250.00
Orchid Cellmark	Prof Services Third Party	1,500.00

**VENDOR PAYMENTS**  
**District Attorneys General**  
**JUNE 2011**

Vendor Name	Description	Amount Paid
P & H Properties	Rentals and Insurance	3,500.00
Pam White Lewis	Maint. & Repairs	400.00
Paris Masonic Lodge #108	Rentals and Insurance	1,365.00
Parker Wade	Prof Services Third Party	471.75
Paul Gaw Db a Gaw Properties	Rentals and Insurance	3,508.05
Paul Gaw General Partnership	Rentals and Insurance	3,962.50
Paula P Thomas	Rentals and Insurance	1,750.00
PHILLIP DARNELL	Prof Services Third Party	326.60
Phillip McAfee	Rentals and Insurance	2,500.00
Phillip Renfro	Rentals and Insurance	2,375.00
Phyllis Benfield	Maint. & Repairs	200.00
Phyllis D Baker	Prof Services Third Party	1,111.00
Pierce Mowing Service	Maint. & Repairs	160.00
Pitney Bowes Mailing Systems	Communications	260.17
Plateau Office Supplies Inc	Supplies and Materials	61.68
Plateau Office Supplies Inc	Data Processing	93.90
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	1,882.19
Pomeroy It Solutions Sales Co Inc	Data Processing	33,060.16
Porter Capital Corporation	Supplies and Materials	361.29
Postmaster	Communications	4,064.00
Printworks	Rentals and Insurance	215.80
Purkey'S Office Supply	Data Processing	244.38
Quill Corporation	Supplies and Materials	4,167.77
Quill Corporation	Data Processing	5,245.42
Radford'S Office Technologies, Inc.	Supplies and Materials	57.04
RANDALL W AILEY	Prof Services Third Party	139.00
Register Of Deeds	Prof Services Third Party	17.00
Reliable Office Supplies	Supplies and Materials	205.73
Remke Realty & Rental Co	Rentals and Insurance	1,100.00
Reporters Paper & Mfg Company	Printing and Duplicating	62.30
Rhonda R Williamson	Prof Services Third Party	43.25
Rita Moretti Scruggs Cr	Prof Services Third Party	2,389.00
Robert J Young Co.	Rentals and Insurance	30,038.43
ROBERT M FLITTER	Prof Services Third Party	69.00
Roger Lewandowski	Rentals and Insurance	2,450.00
Rogersville Office	Supplies and Materials	336.90
Ronald W Kilgore	Rentals and Insurance	1,250.00
Rose Muro	Maint. & Repairs	200.00
Rosemary Blackwell	Maint. & Repairs	145.00
Roxanna Williams	Maint. & Repairs	200.00
SAMERA ZAVARO	Prof Services Third Party	69.00
Sam'S Club Direct	Data Processing	179.76
Sandra New som	Maint. & Repairs	550.00
Scales Biological Laboratory Inc	Prof Services Third Party	3,660.00
Schwaab Inc	Supplies and Materials	23.49
Scott County Grants Administrator	Rentals and Insurance	3,464.38
Scott Supplies	Supplies and Materials	381.48
Scott Supplies	Data Processing	288.09
Security Equipment Company, Inc.	Maint. & Repairs	25.00
Sequachee Valley Electric Coop	Utilities and Fuel	239.50
Sevier County Bank	Rentals and Insurance	2,400.00
Sheila Staggs RPR	Prof Services Third Party	84.00
Shelby County Government	Printing and Duplicating	20.00



**VENDOR PAYMENTS**  
**District Attorneys General**  
**JUNE 2011**

Vendor Name	Description	Amount Paid
Shelby County Government	Grants and Subsidies	3,219.40
Skullbone Printing Service	Printing and Duplicating	194.25
Slr Llc	Rentals and Insurance	2,400.00
Smoky Mountain Water	Supplies and Materials	85.01
Southern Office Products	Data Processing	187.00
Southern Office Supply	Supplies and Materials	149.27
Southern Office Supply	Data Processing	89.99
Springfield Department of Util	Utilities and Fuel	680.21
Sprint	Communications	12.38
Stacy Lee Street	Rentals and Insurance	1,100.00
STACY MCENDREE	Prof Services Third Party	185.00
Staffing Solutions Southeast Inc	Prof Services Third Party	4,141.95
Staples Advantage	Supplies and Materials	501.74
Staples Advantage	Data Processing	83.96
Staples Technology Solutions	Supplies and Materials	590.07
State Fire Protection Inc	Maint. & Repairs	40.00
State Fire Protection Inc	Supplies and Materials	70.00
Steve Pyatt Insurance, Inc.	Prof Services Third Party	50.00
Susan M Walker	Prof Services Third Party	87.00
Synergy Business Environments	Maint. & Repairs	280.00
Synergy Business Environments	Supplies and Materials	3,511.28
T Paulette Sutton	Prof Services Third Party	7,722.01
Tami K Hornick Ccr	Prof Services Third Party	573.75
Taryon Carney	Maint. & Repairs	135.00
TDS Telecom Service Corporation	Communications	144.18
Tennessee Laser Express	Data Processing	210.00
Tennessee Municipal League	Rentals and Insurance	11,550.12
Tennessee Waters Inc	Supplies and Materials	54.90
Terri E Elrod	Prof Services Third Party	108.00
The Tennessean	Prof Services Third Party	22.89
Thomas Small	Prof Services Third Party	2,587.50
Thomas Whitehead	Rentals and Insurance	1,000.00
Thompson & Smith, Llc	Prof Services Third Party	40.00
TIM HASZARD	Maint. & Repairs	640.00
Tommy Brady	Maint. & Repairs	260.00
Town Of Huntingdon	Rentals and Insurance	3,000.00
Trenton Light and Water Depart	Utilities and Fuel	569.68
Trenton Light And Water Department	Utilities and Fuel	479.40
Trustee Anderson County	Rentals and Insurance	4,000.00
Twin Lakes Telephone Coop Corp	Communications	268.55
United Cities Gas	Utilities and Fuel	62.49
United States Postal Service Hasler	Communications	34,900.00
US District Court Clerk	Prof Services Third Party	21.00
US Ink and Toner Inc	Data Processing	368.77
Verizon Wireless	Communications	1,110.00
Virginia K Patton	Maint. & Repairs	120.00
Vital Records Control Inc	Rentals and Insurance	1,031.64
Volunteer Electric Co-op	Utilities and Fuel	256.32
W Moores Off Sup & Equip	Supplies and Materials	219.00
W Moores Off Sup & Equip	Data Processing	43.04
W S Investment Holdings Lp	Rentals and Insurance	1,603.25
W.G. CAMPBELL	Prof Services Third Party	139.00
Walmart	Supplies and Materials	563.79

**VENDOR PAYMENTS**  
**District Attorneys General**  
**JUNE 2011**

Vendor Name	Description	Amount Paid
Waste Management, Inc	Utilities and Fuel	743.77
WCI TN - Loudon	Utilities and Fuel	21.16
Web Stores America, Inc.	Supplies and Materials	608.00
Webnet Memphis Inc	Communications	1,299.95
West Payment Center	Prof Services Third Party	291.52
West Publishing Corporation	Prof Services Third Party	927.00
WILLIAM D BOND III	Prof Services Third Party	568.64
William Harmon	Rentals and Insurance	2,000.00
William R New man D V M	Rentals and Insurance	1,920.00
Wilson County Government	Rentals and Insurance	600.00
World Travel Service, Inc	Prof Services Third Party	1,422.60
Xerox Corporation	Rentals and Insurance	4,427.13
Xo Communications Services Inc	Communications	3,451.57